

Date Time Stamp

OFFICE OF THE SENATE

# COVER SHEET FOR AMENDMENT OF POST-TRAVEL SUBMISSION

17 MAY 25 AM 11:04

**Instructions:** Use this form as a cover sheet for any paperwork you may need to submit to the Office of Public Records in order to make your Privately Sponsored Post-Travel Submission complete in accordance with Rule 35. Only complete this form if you need to submit an amendment to a post-travel filing you have already submitted.

SUBMIT DIRECTLY TO THE OFFICE OF PUBLIC RECORDS IN 232 HART BUILDING

Name of Traveler: Senator Christopher A. Coons

Employing Office/Committee: Coons

Private Sponsor(s) (List all): CARE

Travel Date(s): April 16-23, 2017

Description/Title of Attached Forms: RE-3 Form; Private Sponsor Travel Certification Form (final version)

Purpose of Amendment (describe the reason for amending original submission): Post-travel submission  
must be amended with the Office of Public Records in SH-232.

X 5/25/17  
(Date)

X   
(Signature of Traveler)

# SENATORS AND OFFICERS POST-TRAVEL DISCLOSURE OF TRAVEL EXPENSES

Date/Time Stamp:

This disclosure, along with a copy of the Private Sponsor Travel Certification Form and all attachments, MUST be provided to the Office of Public Records, Room 232 of the Hart Building, within 30 days after the travel is completed.

RECEIVED  
OFFICE OF THE SENATE  
IN RECORDS

In compliance with Rule 35.2(a) and (c), I Senator Christopher A. Coons, make the following 17 MAY 25 PM 12:59  
(Name of Senator/Officer)

disclosures with respect to travel expenses that have been or will be reimbursed/paid for me.

Private Sponsor(s) (list all): Cooperative for Assistance and Relief Everywhere (CARE)

Travel date(s): April 16-23, 2017

Destination(s): India and Nepal

Name of accompanying family member (if any): \_\_\_\_\_

Relationship to Member/Officer: ☐ Spouse ☐ Child

FILL IN THE APPROPRIATE LINES. IF THE COST OF LODGING DID NOT INCREASE DUE TO THE ACCOMPANYING SPOUSE OR DEPENDENT CHILD, ONLY INCLUDE LODGING COSTS IN EMPLOYEE EXPENSES. (Attach additional pages if necessary.)

## Expenses for Senator/Officer:

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
<input type="checkbox"/> Good Faith Estimate <input checked="" type="checkbox"/> Actual Amount	\$6346.66	\$1,134	\$400.00	Insurance: \$97; Security: \$680; Interpreter: \$80

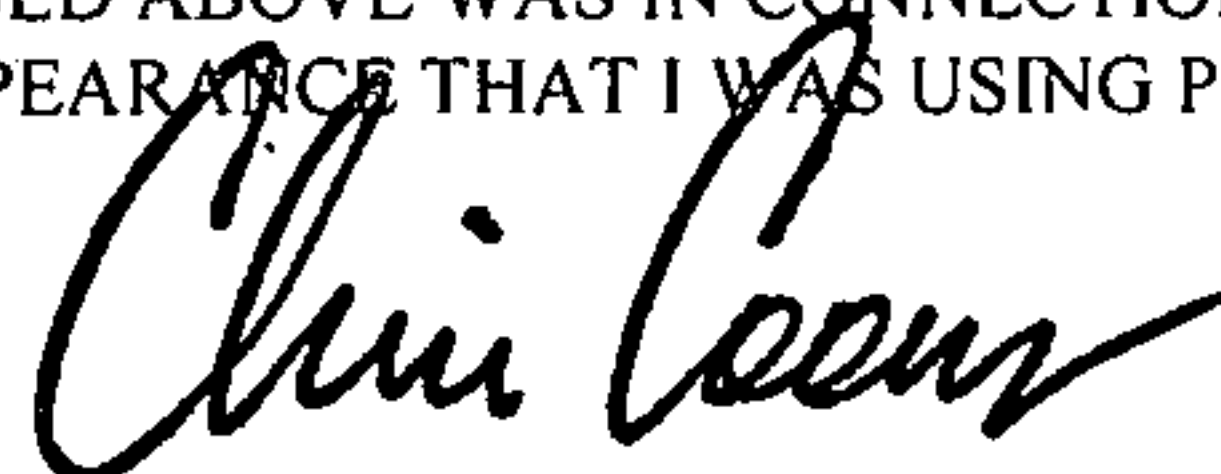
## Expenses for Accompanying Spouse or Dependent Child (if applicable)

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
<input type="checkbox"/> Good Faith Estimate <input type="checkbox"/> Actual Amount				

Provide a description of all meetings and events attended. See Senate Rule 35.2(c)(6). (Attach additional pages if necessary.): Please see Addendum B

I HAVE MADE A DETERMINATION THAT THE TRAVEL DESCRIBED ABOVE WAS IN CONNECTION WITH MY DUTIES AS AN OFFICEHOLDER, AND DID NOT CREATE THE APPEARANCE THAT I WAS USING PUBLIC OFFICE FOR PRIVATE GAIN.

5/25/17  
(Date)



(Signature of Senator/Officer)

# Employee Post-Travel Disclosure of Travel Expenses

Date/Time Stamp:

BY THE SENATE

17 MAY 16 PM 3:40

Post-Travel Filing Instructions: Complete this form within 30 days of returning from travel. Submit all forms to the Office of Public Records in 232 Hart Building.

In compliance with Rule 35.2(a) and (c), I make the following disclosures with respect to travel expenses that have been or will be reimbursed/paid for me. I also certify that I have attached:

- ☒ The original Employee Pre-Travel Authorization (Form RE-1), AND
- ☒ A copy of the Private Sponsor Travel Certification Form with all attachments (itinerary, invitee list, etc.)

Private Sponsor(s) (list all): Cooperative for Assistance and Relief Everywhere (CARE)

Travel date(s): April 16 - 23, 2017

Name of accompanying family member (if any): \_\_\_\_\_

Relationship to Traveler: ☐ Spouse ☐ Child

IF THE COST OF LODGING DID NOT INCREASE DUE TO THE ACCOMPANYING SPOUSE OR DEPENDENT CHILD, ONLY INCLUDE LODGING COSTS IN EMPLOYEE EXPENSES. (Attach additional pages if necessary.)

## Expenses for Employee:

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
<input type="checkbox"/> Good Faith Estimate	\$6,346.00	\$1,134	\$400.00	Insurance: \$97; Security: \$680; Interpreter: \$80
<input checked="" type="checkbox"/> Actual Amount				

## Expenses for Accompanying Spouse or Dependent Child (if applicable):

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
<input type="checkbox"/> Good Faith Estimate				
<input type="checkbox"/> Actual Amount				

Provide a description of all meetings and events attended. See Senate Rule 35.2(c)(6). (Attach additional pages if necessary.): Please see Addendum B

5/16/17  
(Date)

Christopher Coons  
(Printed name of traveler)

*Chris Coons*  
(Signature of traveler)

## TO BE COMPLETED BY SUPERVISING MEMBER/OFFICER:

I have made a determination that the expenses set out above in connections with travel described in the Employee Pre-Travel Authorization form, are necessary for transportation, lodging, and related expenses as defined in Rule 35.

5/16/17  
(Date)

*Chris Coons*  
(Signature of Supervising Senator/Officer)

Form RE-2



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The Senate Member, officer, or employee **MUST** also provide a copy of this form, along with the appropriate travel authorization and reimbursement form, to the Office of Public Records (OPR), Room 232 of the Hart Building, within thirty (30) days after the travel is completed.

- Private Sponsor Certification - Page 1 of 4

**USE ONLY IF YOU CHECKED QUESTION 3(D)**  
**I certify that if the sponsor or sponsors retain or employ one or more registered lobbyists or agents of a foreign principal, one of the following scenarios applies:**

**USE ONLY IF YOU CHECKED QUESTION 3(D)**  
**I certify that if the sponsor or sponsors retain or employ one or more registered lobbyists or agents of a foreign principal, one of the following scenarios applies:**

- OR -

- OR -

- 10. USE ONLY IF YOU CHECKED QUESTION 9(B)**

**USE ONLY IF YOU CHECKED QUESTION 2(b)**  
If the trip includes two overnight stays, please explain why the second night is practically required for Senate invitees to participate in the travel:

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12. Briefly describe the role of each sponsor in organizing and conducting the trip:

but played no role in organizing the trip and its participants.

- families and communities escape poverty. CARE has operated in India since 1946 and Nepal since 1978.

- Since 2009, we have hosted twenty-four trips with members of Congress and their staff.

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15. Briefly describe the educational activities performed by each sponsor (other than sponsoring congressional trips):

CARE International works in over 90 countries around the world implementing programming as well as promoting visibility on issues important to ending global poverty and leading advocacy toward local and international actors to prioritize poverty-combatting initiatives.

16. Total Expenses for Each Participant:

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses
<input checked="" type="checkbox"/> Good Faith estimate	\$10,000	\$1,339	\$511	Interpreters, Security, Insurance, Visas: \$1,213
<input type="checkbox"/> Actual Amounts	See Addendum D for all estimate details. +			

17. State whether a) the trip involves an event that is arranged or organized *without regard* to congressional participation or b) the trip involves an event that is arranged or organized *specifically with regard* to congressional participation:

The trip was arranged specifically with regard to congressional participation.

18. Reason for selecting the location of the event or trip

The U.S. government is an important development partner in India and Nepal sharing an interest in sustainable programs to combat poverty and empower women and girls in India and Nepal.

19. Name and location of hotel or other lodging facility:

Taj Palace Dehli - New Dehli, India; Taj Palace Chennai - Chennai, India

Dwarika's Hotel - Kathmandu, Nepal

20. Reason(s) for selecting hotel or other lodging facility:

The hotels above offer western accommodations with ample security for the trip's activities.



21. Describe how the daily expenses for lodging, meals, and other expenses provided to trip participants compares to the maximum per diem rates for official Federal Government travel:

The U.S. Government per diem rate for lodging in Dehli is \$291/night, \$300/night in Chennai, and \$166/night in Kathmandu. The U.S. Government per diem rates for meals is \$109/day in Dehli, \$111/day in Chennai, and \$91/day in Kathmandu. Our costs are at these rates.

22. Describe the type and class of transportation being provided. Indicate whether coach, business-class or first class transportation will be provided. If first-class fare is being provided, please explain why first-class travel is necessary:

Members of Congress and spouses will fly business class to and from India and Nepal. Staffers will fly coach to and from Nepal and India. The entire delegation, including members, spouses, and staffers, will travel by charter plane (coach equivalent) for internal travel in India and Nepal. See addendum B-C.

23. ☒ I represent that the travel expenses that will be paid for or reimbursed to Senate invitees do not include expenditures for recreational activities, alcohol, or entertainment (other than entertainment provided to all attendees as an integral part of the event, as permissible under Senate Rule 35).

24. List any entertainment that will be provided to, paid for, or reimbursed to Senate invitees and explain why the entertainment is an integral part of the event:

No entertainment will be provided on this trip.

25. I hereby *certify* that the information contained herein is true, complete and correct. (You must include the completed signature block below for each travel sponsor.):

Signature of Travel Sponsor: RR

Name and Title: Robert Roche, Director, Learning Tours

Name of Organization: Cooperative for Assistance and Relief Everywhere, Inc. (CARE)

Address: 1899 L Street, NW, Suite 500, Washington, DC 20036

Telephone Number: 202-550-6535

Fax Number: 202-296-8695

E-mail Address: rroche@care.org

**Addendum A:**

Names and titles of ALL Senate invitees and explanation of why the individual was invited.

We invited Senators from each of the following committees to join the trip. These committees and offices hold a particular interest or relevance to the issue of U.S. foreign which will be the focus of the trip agenda.

Senate Foreign Relations Committee  
Senate Budget Committee  
Senate Agriculture Committee  
Senate Appropriations Committee  
Senate Leadership Offices

**Invited Senators**

- Christopher Coons (D-DE)
- Jeanne Shaheen (D-NH)
- Shelley Moore Capito (R-WV)
- Dick Durbin (D-IL)
- Lisa Murkowski (R-AK)
- Kirsten Gillibrand (D-NY)
- Joni Ernst (R-IA)
- Todd Young (R-IN)
- Ben Sasse (R-NE)
- Chris Murphy (D-CT)
- Tim Kaine (D-VA)
- Tammy Baldwin (D-WI)
- Jeff Merkley (D-OR)
- Cory Gardner (R-CO)
- Chris Van Hollen (D-MD)
- Marco Rubio (R-FL)
- Rob Portman (R-OH)
- Bill Cassidy (R-LA)
- Thom Tillis (R-NC)
- Dianne Feinstein (D-CA)
- Kamala Harris (D-CA)
- Mark Warner (D-VA)
- Maria Cantwell (D-WA)
- David Perdue (R-GA)
- Gary Peters (D-MI)
- Maggie Hassan (D-NH)
- Catherine Cortez Masto (D-NV)
- Angus King (I-ME)
- Johnny Isakson (R-GA)
- Mike Enzi (R-WY)
- Patrick Leahy (D-VT)



- Pat Roberts (R-KS)
- Cory Booker (D-NJ)
- Jeff Flake (R-AZ)
- John Boozman (R-AR)
- James Lankford (R-OK)
- Steve Daines (R-MT)
- Jerry Moran (R-KS)
- Roy Blunt (R-MO)
- Ben Cardin (D-MD)
- Lamar Alexander (R-TN)
- Dan Sullivan (R-AK)
- Roger Wicker (R-MS)
- Sherrod Brown (D-OH)
- Sheldon Whitehouse (D-RI)
- Robert Casey (D-PA)
- Al Franken (D-MN)
- John Cornyn (R-TX)
- Mazie Hirono (D-HI)
- Debbie Stabenow (D-MI)

#### Invited Staff

- Tom Mancinelli, Legislative Assistant – Senator Chris Coons (D-DE)
- Alyene Senger, Policy Analyst – Senate Republican Policy Committee
- Thomas P. Hawkins, National Security Advisor – Senator Mitch McConnell (R-KY)
- Matt Rinkunas, Legislative Director – Senator Lindsey Graham (R-SC)
- Beth Jafari, Chief of Staff – Senator John Cornyn (R-TX)
- Christopher M. Tuttle, Policy Director – Senate Committee on Foreign Relations, Majority Staff

**Addendum B:**

**Cities of Departure:**

**Sunday, April 16, 2017:**

**6:45pm – Depart Philadelphia, PA (AC #7539)**

**8:15pm – Arrive in Toronto**

**10:00pm – Depart Toronto (AC #70)**

**Monday, April 17, 2017:**

**9:20pm – Arrive New Dehli, India**

**Saturday, April 22, 2017:**

**7:20pm – Depart Kathmandu, Nepal (FZ #576)**

**10:20pm – Arrive Dubai**

**Sunday, April 23, 2017:**

**2:20am – Depart Dubai (EK 231)**

**8:40am – Arrive Washington, DC**

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**Addendum C:**

On April 20, 2017, the delegation will travel on a chartered flight from New Dehli to Chennai, India and on April 21, 2017 the delegation will travel from Chennai to Kathmandu, Nepal.

Due to our schedule and limited flight options between different cities within India and from India to Nepal, we have selected a charter plane lead by the United Nations Humanitarian Air Service (UNHAS). The cost of the charter plane is expected to be \$1,500 per person. The Airline Operating Certificate (AOC) is forthcoming.

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**Addendum D:**

- Transportation Estimation per person - \$10,000
  - Flight estimation: \$7,500
  - Vehicles: \$1,000
  - Charter flight: \$1,500
- Lodging Estimation per person – \$1,339
  - \$166 per night x 1 night (Kathmandu, Nepal) = \$166
  - \$291 per night x 3 nights (New Dehli, India) = \$873
  - \$300 per night x 1 night (Chennai, India) = \$300
- Meals Estimation per person - \$511
  - \$91 (USG M&I per diem for Kathmandu) x 2 days = \$182
  - \$109 (USG M&I per diem for New Dehli) x 2 days = \$218
  - \$111 (USG M&I per diem for Chennai) x 1 day = \$111
- Other Expenses Estimation per person - \$1,213
  - Visa - \$423
    - India - \$319
    - Nepal - \$104
  - Security - \$590
  - Interpreter - \$100
  - Insurance - \$100

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